Work Orde			J	*108	3977*						Page 1
Revision ID:	D4121-1 Hose Assy			Accept	*N9000	040	100)* s	etup Sta	1 /	IS1* IS2*
·*	10/31/13 11/14/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item II Customer:) :					
Approvals:			Date: 13-10-31			te:		R		op	IR1* IR2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr			and the second s						
D4121	D.	7									
100				0.00							
100 Purchasing		PURCHASING Memo		0.00				CX	<u>13</u> .	/11/01	(8)
Purchasing		Hose Assen Possible Su	29-1 label and include with 2	W/C				•			
110		Receive & Inspect for D	amage & Mat'l Certs	0.00					1	1 /	6
110 Packaging		Memo		0.00				/-	/13/	11/5	(8/
Packaging			terial Release Note is attache					(,	•	

DQA:			Date:											*	TRAGG
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFOI	RMANCE / U		Wo	ork Order up	odate only	\neg	AERÔSPACE
Work Orde	ar.					DISPOSITION				AGAINST	DE	PARTMENT,	/PROCESS		
WOIK OIG	-					Rework	1		Skid-tube	Crosstube			Water Jet	\neg	Engineering
Part N	Nο					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	\dashv	Quality
7 41 2 1	-		·			Use-as-is			noforming	Finishing			re/Packaging	\dashv	Other
NCR I	۷o					Suspected Unapproved		,,,,	Large Fab	Composite			Supplier		
Root	1				Desc	ription of work order update	لِـــ	nitial	Λ.	tion		Sign &		Т	
Cause	Ì	Date	Step	Qty	Desc	or non-conformance	ŀ	ief Eng	1	ription		Date	Verification	,	QC Inspector
Design	\Box	Date	Step	Qty		or non comormance	C	iici, Liig	Desc	приоп		Date	Vermeation	' 	QC mapector
Doc/Data	H														
Equip/Tooling	Н											-			
Handling/Pre	П														
Material	П														
Operator	П						ŀ								* •
Offset/Setup														- 1	
Process	П														
Supplier															
Training															
Transport	П														
Unapproved							1								
							FAI	ULT CA	TEGORY						
Landi	ng G	iear				General									
		Bending				Bend		Folio/F	Program	[Outside Dim	ensions	\Box	Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain				Over/Under	tolerance		Set-up
		Cracks				Broken/Damage/Defect		Hardwa	are	[Part Incorred	ct []	Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/U	Inqualified		Part Lost/Mi	ssing		Weld
	\square	Cuffs				Contamination		Instruct	tions Incomplete/	Unclear		Part Moved			Wrong Stock Pulled
	Ш	Crushing				Countersink		Misalig	gned/off center	[Positioned V			
	Ш	Heat Trea	it			Cut Too Short		Mislabe	eled			Power Loss/	Surge [Other
	Ш	Inspection	n Strip in	Tube		Drawing		Misread	d	•					
	Ш	Marks/Ch	atter			Drill Holes		Off-set							
	Ш	Turning S	equence			Finish		Out of (Calibration						
	1	Wave/Tw	ist in Tub	10		Fit/Function	1	Out of	Saguanca						

Work Orde				*	1089	77*						Page 2
Item ID: Revision ID: Item Name:	D4121-1 Hose Assy			Accept		*N900	040	100)* s	Setup Sta	IV	S1* S2*
Start Date: Required Date: Reference:	10/31/13 : 11/14/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*			Cust Item 1 Customer:	D:					
Approvals:		an:					ate:		ŀ	tun Sta St	art *N op *N	R1* :
Sequence ID/ Work Center II 120° *:120° QC Quality Control	Đ	Operation Description QC6- Inspect dimensions Memo	s to drawing	Set U Run 0.00	Up/ Houdas 27 9-89	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*130 *130* Small Fab Small Fab		Small Fab Memo Install D272 using D218; Batch:	9-1 as per Dwg D4121 2-045 Heat Shrink GOOST	0.00					&			13/11/07
140 *140* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00	DAS 27 9-89 BN	7			8			

DQA:			. Date:										A DT
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UP		/ork Order up	odate only	AEROSPACE
					i	DISPOSITION					_		
Work Orde	er: _					DISPOSITION				AGAINST D	EPARTMENT,	PROCESS	
	_					Rework			Skid-tube	Crosstube		Water Jet	Engineering
Part f	۷o					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is		Therr	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	No					Suspected Unapproved			Large Fab	Composite		Supplier	
Dood					Dana				1		C: 0		1
Root		Data	Cham	O4	Desc	ription of work order update	l	nitial	Acti		Sign &		
Cause	\dashv	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	QC Inspector
Design	Н												
Doc/Data	Н												
Equip/Tooling Handling/Pre	Н												
Material	Н							•					
	Н												ł
Operator Offset/Setup	Н		ļ										· ·
Process	Н												
Supplier	Н												
Training	Н												
Transport	Н												
Unapproved	Н												
	Щ.		L	L			FΔI	II T CA	TEGORY	- -		<u> </u>	
Landi	ng G	ear				General	10	OLI CA	ILGORI		·		
		Bending				Bend		Folio/F	Program	Г	Outside Dim	ensions	Pressure/Forced
	\vdash	Centre No	ot Concer	ntric	<u> </u>	BOM/Route		Grain	. 08. 4111	<u> </u>	Over/Under	⊢	Set-up
	Н	Cracks				Broken/Damage/Defect	\vdash	Hardwa	are	<u> </u>	Part Incorred	 	Temperature/Cure
	\vdash	Crimp/Kir	nk/Ripple.	/Wave		Burrs		1	ion Incomplete/Un	nualified	Part Lost/Mi	 	Weld
	-	Cuffs	, ,, ,	•		Contamination	<u> </u>	1	tions Incomplete/U	· —	Part Moved	-	Wrong Stock Pulled
		Crushing				Countersink		i	gned/off center	-	Positioned V	L Vrong	Twiong Stock runed
	-	Heat Trea	ıt			Cut Too Short		Mislabe		<u> </u>	Power Loss/		Other
		Inspection		Tube		Drawing		Misread		L	ار دورون این از		Other
	\vdash	Marks/Ch	· .			Drill Holes		Off-set					
	-	Turning S				Finish		1	Calibration				
	$\overline{}$	Wave/Tw		e		Fit/Function		1	Sequence				

Work Orde				*108	3977*							Page 3
Revision ID:	D4121-1 Hose Assy			Accept	*N900	040	100	ገ*	Setup	Start Stop	171	S1*
Start Date: Required Date: Reference:	10/31/13 11/14/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item II Customer:	D:						. ;
Approvals:	Process Pla	an:	Date:	Tooling:	Da	ite:			Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	Da	te:	· , , · · · -			Stop	*N	R2*
Sequence ID/ Work Center II 150 *150* Packaging Packaging	D	Operation Description Identify as per dwg & St	ock Location:	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp DAS 26 9-88
160 *160* QC Quality Control		QC21- Final Inspection Memo	- Work Order Release	0.00					/Bn	n 13	(1) (1) (V)	N as
Quality Control		Мещо						'()/			M 13	NP -11

DQA:			Date:						_				•	
QA Closed:			Date:			WORK ORDER NON	-CC	ONFO	RMANCE / UPDATE	W	ork Order up	odate only	\neg	AEROSPACE
Work Orde	or.		·			DISPOSITION			AGAIN		PARTMENT			
WOLK OTHE	-	-				Rework	1 l		Skid-tube Crosstu	ho	1	Water Jet	\neg	Engineering
Part N	No.					Scrap	1 1		Machining Small F		Pro	d. Eng. Coor.	ㅓ	Quality
	-				_	Use-as-is	1		noforming Finish	<u> </u>	-1	re/Packaging	一	Other
NCR N	No	<u> </u>				Suspected Unapproved]		Large Fab Compos	_]	Supplier		
Root					Desci	ription of work order update	1	nitial	Action		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	ı	QC Inspector
Design		•												
Doc/Data														
Equip/Tooling	Ш													
Handling/Pre														
Material	Ш				•									
Operator	Ш										· '			
Offset/Setup														
Process	Ш													
Supplier														
Training	Ш												- 1	
Transport	Ш		l											
Unapproved					<u> </u>		<u> </u>				<u> </u>			
							FA	ULT CA	regory					
Landi					_	General	_	,		_	7	•	_	
	\vdash	Bending			<u> </u>	Bend	<u></u>	1	Program	<u> </u>	Outside Dim			Pressure/Forced
:	Щ	Centre No	ot Concer	ntric		BOM/Route		Grain		<u> </u>	Over/Under	tolerance	_	Set-up
	_	Cracks				Broken/Damage/Defect		Hardwa		_	Part Incorred	}		Temperature/Cure
	\vdash	Crimp/Kir	nk/Ripple	/Wave		Burrs	<u></u>	Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing		Weld
	\vdash	Cuffs			<u> </u>	Contamination	<u>_</u>	4	tions Incomplete/Unclear		Part Moved			Wrong Stock Pulled
	-	Crushing				Countersink		1	gned/off center	L	Positioned V	· · ·		
	$\overline{}$	Heat Trea				Cut Too Short		Mislabe			Power Loss/	Surge		Other
	_	nspection	· .	Tube		Drawing		Misrea						· · · · · · · · · · · · · · · · · · ·
	$\boldsymbol{\vdash}$	Marks/Ch				Drill Holes		Off-set						
	_	Turning S			<u> </u>	Finish		Out of	Calibration					
	1 Iv	Wave/Tw	ist in Tub	ne .		Fit/Function	1	Out of	Seguence					

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

October-31-13 12:46:21 PM

Work Order ID: 108977

108977

Parent Item:

D4121-1

D4121-1

Parent Item Name: Hose Assy

Start Date: 10/31/13

Required Date: 11/14/13

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD

REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD

IPP IPP REV:C

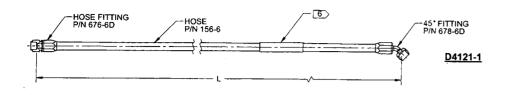
11.11.16 AS PER DWG REV.D DD VERF:EC

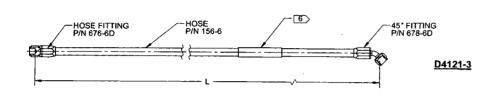
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0274		Purchased	No			110	Each	0.0000	1	8			7
156003-6	3D0274	•							**	/0 <	5977 C	///	3/4/5
D2182-045		Manufactured	No			130	Each	Q .0000	1	8	,	/ /	540
D2182-04 Heat Shrink 4.5" Long	45					B-260	209 (8		**	· · · · · · · · · · · · · · · · · · ·	13/1	1/07	DAS 36 9-89
D2729-1		Manufactured	No			130	Each	0.0000	0	0		7	!
*D2729-1	*					ý	R		**		13/1/6	7	das 36
Part Id Label (Re-Issue)											1	_/	9-89

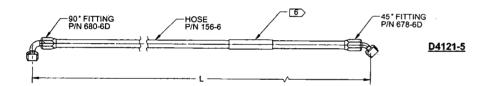
DQA:		_ Date:			W00W 00000 NOV							*	
QA Closed:		Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE	Wo	ork Order up	odate only	\neg	AEROSPACE
Work Orde	·r·				DISPOSITION			AGAINST	DEF	PARTMENT	/PROCESS		
Part N		, 		_	Rework Scrap			Skid-tube Crosstube Machining Small Fab	-	Pro	Water Jet d. Eng. Coor.	\exists	Engineering Quality
NCR N					Use-as-is Suspected Unapproved			noforming Finishing Large Fab Composite			re/Packaging Supplier		Other
Root				Desci	ription of work order update		nitial	Action		Sign &		Т	
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	,	QC Inspector
Design												\top	·
Doc/Data													
Equip/Tooling													
Handling/Pre													
Material													
Operator													
Offset/Setup													
Process													
Supplier													
Training													
Transport													
Unapproved													
						FA	ULT CA	TEGORY					
Landir	ng Gear				General								
	Bending				Bend		Folio/F	Program		Outside Dim	ensions	F	Pressure/Forced
	Centre N	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	٦	Set-up
	Cracks				Broken/Damage/Defect		Hardwa	are	П	Part Incorred	:t	7,	Temperature/Cure
	Crimp/Ki	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Unqualified	П	Part Lost/Mi	ssing	\neg	Weld
	Cuffs				Contamination		Instruct	tions Incomplete/Unclear		Part Moved		\neg	Wrong Stock Pulled
	Crushing				Countersink		Misalig	gned/off center	П	Positioned W	ا	_	
	Heat Trea	at			Cut Too Short	-	Mislabe		-	Power Loss/S		\neg	Other
•	Inspectio	n Strip in	Tube		Drawing		Misread	d		·	- L		
	Marks/Cl	natter			Drill Holes		Off-set		•				
	Turning S	Sequence			Finish		Out of (Calibration	-				
Ī	Wave/Tw	vist in Tub	oe .		Fit/Function		4	Sequence	-				

Τ		HOSE SPECIFICA	ATION	-
	DART P/N	STRATOFLEX P/N	VENDOR	L
	D4121-1	156003-6D0274	API/ AVIAL	27.50
	D4121-3	156003-6D0590	API/ AVIAL	59.00
	D4121-5	156062D1054D000	API/ AVIAL	105.50









108977 MLJ 31



С

	P/N 156	i003-6D0590 W	'AS 156003-6D0570 (ZN D2-1)	RF	11.11.14
С	ADD P/I	N 156062D1054	4D000 TO D4121-5	RF	11.07.27
В	P/N 676 WAS 67 (ZN B8- NOTE 8	-6D WAS P/N 6 6-6S (ZN D8-1 1); UPDATE ST	678-6S (ZN C4-1, B4-1); P/N 676-6D , C8-1); P/N 680-6D WAS P/N 680-6S RATOFLEX P/N (ZN C2-1); UPDATE	RF	11.03.07
Α	NEW IS	SUE		RF	10.09.16
REV.			DESCRIPTION	BY	DATE
DESIG	٧	RF	DART AEROSPACI	EUSA	INC
DRAW	٧ .	RĘ	KENT, WA		
CHECK	ED	4	DRAWING NO.		REV. D
MFG. A	PPR.	17	7 D4121		SHEET 1 OF 1
APPRO	VED	#	TITLE		SCALE
DE APP	PR.	#	HOSE ASSEMBLIES		NTS
DATE	11.1	1.14	COPYRIGHT © 2010 BY DART AE THO DOCUMENT IS PRIVATE AND COMPIDENTIAL AND IS SUFFLE HOT TO BE USED FOR ANY PURPOSE OR COPED OR COMMENT WITTER PRIVATE P	OON THE EXPRESS	S CONDITION THAT IT IS

NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
7) WEIGHT: N/A
9) STAIN ESS STEEL COVERING TO HAVE MAINIMUM THROPHISES OF 8 0451

8

8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21929

Purchase Order Date 11/1/2013 PO Print Date 11/4/2013

Page Number 2 of 3

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AVI003

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact Ship To Phone

Ship Via: Ship Acct:

FedEx Pl collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

FCA - (Free Carrier)

156003-6D0274

Hose Assembly

11/4/2013

Yes

8.00 Each Line Total:

Line Total:

\$86.10

11/4/2013

\$146.09

\$192.53

\$1,168.74

\$1,168.74

\$1,540.24

AS PER DWG D4121 REV. D B108977

156003-6D0590

Hose Assembly

11/4/2013 Yes

11/4/2013

8.00

Each

AS PER DWG D4121 REV. D

B108978

Line Total:

\$1,540.24

156062D1054D000

Hose Assembly

11/4/2013 Yes

11/4/2013

8.00 Each \$322.53

\$2,580.24

AS PER DWG D4121 REV. D B108979

Note:

11/4/2013





SHIPMENT NBR:

PAGE: DATE: 11/04/13

TIME: 14:45

EMP#: 23370

ORD TYP: RG CURRENCY: USD

CUSTOMER P.O.: PO21929

ORDER NUMBER: 0014104854-

81530

ORDER DATE: 11/01/13

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

S

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

41270

SHIP VIA: FED Plam - COLLECT

AVIALL DALLAS HOSE SHOP

AVIALL

HOSE SHOP

2755 REGENT BLVD

DFW AIRPORT

TX 75261-9048

U.S.A.

LINE	MFG ITEM DESCRIPTION	ORDER SI- QUANTITY QUAI	IIP NTITY BACK	ORDER UOM	UNIT PRICE	EXTENDED UNIT PRICE
1	PLEASE SHIP FEDEX P1 ON CUSTOME NUMBER 1517-9324-0, AWB# MUST R THE PURCHASE ORDER NUMBER, SHIP ATTN OF CHANTAL 613-632-9577	R ACCOUNT EFERENCE				
	IS 156003-6D0274 HOSE: MED PRESSURE, RUBBER REIN ST, REF: HS951HD0274	8	8	0 EA	146.09	1,168.72
	Schedule B: 4009.22.0050 LOT 51257007 EA Country of Origin: U.S.A.		Export Cl	lassification: 9A	991.d	
5	1S 156003-6D0590 HOSE: MED PRESSURE, RUBBER REIN ST, REF:	8	8	0 EA	192.53	1,540.24
	Schedule B: 4009.22.0050		Export Cl	lassification: 9A	991.d	
	LOT 51257008 EA Country of Origin: U.S.A.		8		÷	: 1
6	1S 156062D1054D000 HOSE: MED PRESSURE, RUBBER REIN ST, REF:	8	8	O EA	322.53	2,580.24
	Schedule B: 4009.22.0050		Export Cl	lassification: 9A	991.d	

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component. WELLEN 11/04/13

MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training



PROFORMA INVOICE



SHIPMENT NBR:

PAGE: DATE: 11/04/13

TIME: 14:45

EMP#: 23370

ORD TYP: RG CURRENCY: USD

ORDER DATE: 11/01/13

ORDER NUMBER: 0014104854-

CUSTOMER P.O.: PO21929

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

S

81530

DART AEROSPACE LTD

P 1270 ABERDEEN STREET HAWKESBURY

CANADA

ON K6A 1K7

2755 REGENT BLVD

DFW AIRPORT TX 75261-9048

AVIALL DALLAS HOSE SHOP

U.S.A.

SHIP VIA: FED Plam - COLLECT

41270

AVTATI

HOSE SHOP

BACK ORDER

UOM

UNIT PRICE

EXTENDED UNIT PRICE

LOT 51257009

Country of Origin: U.S.A.

*** These commodities, technologies, or software were exported from the United

*** States in accordance with the Export Administration Regulations. Diversion

*** contrary to U.S Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

> PARTS TOTAL 5,289.20 TAXES 0.00 FREIGHT 0.00

0.00 FUEL SURCHARGE

5,289.20

Currency: United States Dollar

TOTAL

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component. 11/04/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS

OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 14104854

- 1. 156003-6D0274 8EA.
- 2. 156003-6D0590 8EA.
- 3. 156062D1054D000 8EA.

Signed:	X			11-4-13	
"Aviall is not	providing OE	M parts. Aviall	is an author	ized Stratoflex	distributor providing TSO assemblies.
Numbers ref	erenced per c	ustomer requi	rements are	for customer r	eference ONLY and are in no way
intended to b	oe represente	d as OEM parts	s. Any refere	ence to an OEN	A part number does not authorize or
reflect install	lation authority	for this part.	The installat	on authority is	provided by the mechanic installing this
product in ac	cordance witi	n FAR Part 43"	•		

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001